



Campaign Finance Report

AZ LEAGUE OF CONSERVATION VOTERS COMMITTEE FOR THE ENVIRONMENT
Committee #: 199802223

Treasurer: MERTZ, EUGENE "DUKE"
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2006 Pre-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: August 30, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,858.48
Total Cash Receipts this Reporting Period:	\$2,401.96
Total Cash Disbursements this Reporting Period:	\$4,958.12
Cash Balance at End of Reporting Period:	\$8,302.32

Report ID: 15679

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,401.00	\$0.00	\$2,401.00	\$17,242.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.96	\$0.00	\$0.96	\$0.96
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,401.96	\$0.00	\$2,401.96	\$17,242.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,958.12	\$0.00	\$4,958.12	\$6,331.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$5,178.25
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,958.12	\$0.00	\$4,958.12	\$11,509.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,958.12			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CLOUGER, MATTHEW	06/01/2006	\$10.00	\$10.00
Address:	14017 N 20th St, Phoenix, AZ 85022		Cash	
Occupation:	STUDENT, UNI-PRINT			
Name:	SHATTUCK, WANDA	06/01/2006	\$10.00	\$10.00
Address:	5350 E Camino Francisco Soza, Tucson, AZ 85718		Cash	
Occupation:	RETIRED, NONE			
Name:	WILSON, BARBARA	06/01/2006	\$10.00	\$10.00
Address:	6645 N Waycross Rd, Tucson, AZ 85743		Cash	
Occupation:	RETIRED, NONE			
Name:	WILSON, PATRICIA	06/01/2006	\$25.00	\$25.00
Address:	519 W 14th St, Tempe, AZ 85281		Cash	
Occupation:	TEACHER, TEMPE ELEMENTARY SCHOOL DISTRICT			
Name:	BARR, SUZANNE	06/02/2006	\$10.00	\$10.00
Address:	44 E Hoover Ave, Phoenix, AZ 85004		Cash	
Occupation:	POLICY ADVISOR, GOVERNOR OF ARIZONA			
Name:	DAGGETT, BECKY	06/02/2006	\$25.00	\$25.00
Address:	1195 E Apple Way, Flagstaff, AZ 86001		Cash	
Occupation:	DIRECTOR, FRIENDS OF FLAGSTAFF'S FUTURE			
Name:	GALVIN, LORI P	06/02/2006	\$10.00	\$10.00
Address:	1702 E Tuckey Ln, Phoenix, AZ 85016		Cash	
Occupation:	DENTAL HYGIENIST, SELF			
Name:	MATTY, TODD	06/02/2006	\$10.00	\$10.00
Address:	3053 N Palo Verde Ave, Tucson, AZ 85716		Cash	
Occupation:	PERSONAL TRAINER, TUCSON RACQUET & FITNESS CLUB			
Name:	THOME, JENNIFER	06/02/2006	\$10.00	\$10.00
Address:	1107 W Solano Dr, Phoenix, AZ 85013		Cash	
Occupation:	STUDENT, ASU			
Name:	WILLIAMS, KEVIN	06/02/2006	\$10.00	\$10.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Occupation:	POLICE, AZ DPS			
Name:	WILSON, HELEN	06/02/2006	\$10.00	\$10.00
Address:	5855 W Abington Ln, Tucson, AZ 85743		Cash	
Occupation:	STUDENT, NONE			
Name:	WILSON, L G	06/02/2006	\$10.00	\$10.00
Address:	6645 N Waycross Rd, Tucson, AZ 85743		Cash	
Occupation:	RETIRED, NONE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CALL, DIANE	06/07/2006	\$10.00	\$10.00
Address:	4139-102 N. STONE AVE., TUCSON, AZ 85705		Cash	
Occupation:	HOUSE PAINTER, SELF			
Name:	GERRODETTE, PATRICIA	06/07/2006	\$25.00	\$25.00
Address:	3327 Eagle Ridge Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	TOUR GUIDE, GERONIMO EDUCATIONAL TRAVEL			
Name:	MARSHALL, ROB	06/07/2006	\$10.00	\$10.00
Address:	2010 E Water St, Tucson, AZ 85719		Cash	
Occupation:	BIOLOGIST, THE NATURE CONSERVANCY			
Name:	PREDMORE, HELEN W	06/07/2006	\$10.00	\$10.00
Address:	1702 E Tuckey Ln, Phoenix, AZ 85016		Cash	
Occupation:	RETIRED, NONE			
Name:	ROBINSON, PRISCILLA	06/07/2006	\$100.00	\$100.00
Address:	2314 E Lind Rd, Tucson, AZ 85719		Cash	
Occupation:	RETIRED			
Name:	ROBINSON, WILLIAM J	06/07/2006	\$100.00	\$100.00
Address:	2314 E Lind Rd, Tucson, AZ 85719		Cash	
Occupation:	RETIRED, N/A			
Name:	W. JOHN FAUST	06/07/2006	\$25.00	\$25.00
Address:	3327 Eagle Ridge Dr, Sierra Vista, AZ 85650		Cash	
Name:	CARLSON, ARVID	06/08/2006	\$10.00	\$10.00
Address:	536 E Manhatton Dr, Tempe, AZ 85282		Cash	
Occupation:	PUBLISHER, SELF			
Name:	LLOYD, JENNIFER	06/08/2006	\$10.00	\$10.00
Address:	2010 E Water St, Tucson, AZ 85719		Cash	
Occupation:	PHILANTHROPY, THE NATURE CONSERVANCY			
Name:	TAYLOR, LINDA	06/08/2006	\$15.00	\$15.00
Address:	1831 W Paseo Monserrat, Tucson, AZ 85704		Cash	
Occupation:	SECRETARY, TAYLOR AUTOMOTIVE CLINIC			
Name:	WHALEN, THOMAS T	06/08/2006	\$10.00	\$10.00
Address:	470 N Broadway, Apt 37A, Yonkers, NY 10701		Cash	
Occupation:	ASST. DIRECTOR OF SECURITY, HORACE MANN SCHOOL			
Name:	WHALEN, KATHLEEN	06/09/2006	\$10.00	\$10.00
Address:	470 N Broadway, Apt 37A, Yonkers, NY 10701		Cash	
Occupation:	NURSE (LPN), WHITE PLAINS HOSPITAL			
Name:	BOURQUE, SUSAN	06/14/2006	\$25.00	\$25.00
Address:	2811 E Geneva Pl, Tucson, AZ 85716		Cash	
Occupation:	TEACHER, AMPHI SCHOOL DISTR			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MADDEN, MARGARET	06/14/2006	\$100.00	\$100.00
Address:	7360 E Pleasant Run, Scottsdale, AZ 85258		Cash	
Occupation:	RETIRED, NONE			
Name:	PEREZ, RICHARD	06/14/2006	\$1.00	\$2.00
Address:	584 Castro St, San Francisco, CA 94114		Cash	
Occupation:	VICE PRESIDENT, ENTANGO			
Memo:	credit card			
Name:	BOLDING, BETSY	06/15/2006	\$60.00	\$60.00
Address:	2965 E Lee St, Tucson, AZ 85716		Cash	
Occupation:	CONSUMER AFFAIRS, TEP			
Name:	BOURQUE, PETER	06/15/2006	\$15.00	\$15.00
Address:	2811 E Geneva Pl, Tucson, AZ 85716		Cash	
Occupation:	SOCIAL WORKER, PIMA COUNCIL ON AGING			
Name:	CAMPBELL, CHAD	06/15/2006	\$20.00	\$20.00
Address:	133 N 24th St, # 362, Phoenix, AZ 85034		Cash	
Occupation:	CONSULTANT, SELF			
Name:	ALONZO, RUBEN	06/19/2006	\$10.00	\$10.00
Address:	806 W Elna Rae St, Tempe, AZ 85281		Cash	
Occupation:	CAMPAIGN MANAGER, RE-ELECT TERRY GODDARD			
Name:	BOND, HEDLEY	06/19/2006	\$10.00	\$10.00
Address:	3826 E Calle Fernando, Tucson, AZ 85716		Cash	
Occupation:	PROGRAMMER, CIPE			
Name:	BROWN, WYNNE L	06/19/2006	\$10.00	\$10.00
Address:	3826 E Calle Fernando, Tucson, AZ 85716		Cash	
Name:	MOLASKEY, BERNIE	06/19/2006	\$25.00	\$25.00
Address:	45618 N 24th St, New River, AZ 85087		Cash	
Occupation:	WEB DEVELOPER, SELF			
Name:	PROSNIER, KELLY A	06/19/2006	\$10.00	\$10.00
Address:	5124 E Verde Ln, Phoenix, AZ 85018		Cash	
Occupation:	ANALYST, SRP			
Name:	REEDY, KATHERINE	06/19/2006	\$10.00	\$10.00
Address:	4791 W Flint St, Chandler, AZ 85226		Cash	
Occupation:	SENIOR ASSOCIATE, THE MEDIA GUYS			
Name:	SCOTT, SETH	06/19/2006	\$10.00	\$10.00
Address:	4419 E Desert Trumpet Rd, Phoenix, AZ 85044		Cash	
Occupation:	COMMUNICATIONS DIRECTOR, HARRY MITCHELL FOR CONGRESS			
Name:	SHOAF, SARA	06/19/2006	\$10.00	\$10.00
Address:	2617 E Beverly Rd, Phoenix, AZ 85042		Cash	
Occupation:	CLIENT RELATIONS MANAGER, EQUITY METHODS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HERRING, KATHERINE	06/21/2006	\$10.00	\$10.00
Address:	5102 E Piedmont Rd, Apt 2256, Phoenix, AZ 85044		Cash	
Occupation:	ADMIN PLANNER, SUPERIOR STAFFING SERVICES			
Name:	HUNTER, JERALD	06/22/2006	\$20.00	\$20.00
Address:	1850 E Manhatton Dr, Tempe, AZ 85282		Cash	
Occupation:	ENGINEER, SRP			
Name:	JOHNSON, NANCY	06/22/2006	\$50.00	\$50.00
Address:	3320 S Moore Cir, Flagstaff, AZ 86001		Cash	
Occupation:	PROFESSOR, NAU			
Name:	JOHNSON, RICHARD	06/22/2006	\$50.00	\$50.00
Address:	3320 S Moore Cir, Flagstaff, AZ 86001		Cash	
Name:	O'CONNELL, GEORGE	06/22/2006	\$125.00	\$125.00
Address:	7747 E La Junta Rd, Scottsdale, AZ 85255		Cash	
Occupation:	MORTGAGE BANKER, CHANDILL MORTGAGE			
Name:	O'CONNELL, ROSELYN	06/22/2006	\$125.00	\$125.00
Address:	7747 E La Junta Rd, Scottsdale, AZ 85255		Cash	
Occupation:	BUSINESS OWNER, SELF			
Name:	RIGNEY, MIKE	06/22/2006	\$75.00	\$75.00
Address:	39017 N Habitat Cir, Cave Creek, AZ 85331		Cash	
Occupation:	EXECUTIVE DIRECTOR, DESERT FOOTHILLS LAND TRUST			
Name:	RIGNEY, THERESA	06/22/2006	\$75.00	\$75.00
Address:	21487 N 87th Dr, Peoria, AZ 85382		Cash	
Name:	TAYLOR, LYNNE	06/23/2006	\$25.00	\$25.00
Address:	2550 W Calle Padilla, Tucson, AZ 85745		Cash	
Occupation:	OFFICE MANAGER, BORDERLAND TOURS			
Name:	TAYLOR, RICHARD	06/23/2006	\$25.00	\$25.00
Address:	2550 W Calle Padilla, Tucson, AZ 85745		Cash	
Name:	VARGAS, KAY	06/23/2006	\$25.00	\$25.00
Address:	3848 N 3rd Ave, Unit 1031, Phoenix, AZ 85013		Cash	
Occupation:	OFFICE MANAGER, DESERT FOOTHILLS LAND TRUST			
Name:	TORRIANI, ALMEDA	06/27/2006	\$10.00	\$10.00
Address:	1331 E Big Rock Rd, Tucson, AZ 85718		Cash	
Name:	TORRIANI, ENRICCO	06/27/2006	\$10.00	\$10.00
Address:	1331 E Big Rock Rd, Tucson, AZ 85718		Cash	
Name:	BERGIN, TOM	06/29/2006	\$50.00	\$50.00
Address:	1725 N Wentworth Rd, Tucson, AZ 85749		Cash	
Occupation:	ARTIST, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	RHOADES, DIANA	07/06/2006	\$50.00	\$50.00
Address:	425 W Paseo Redondo, Apt 5A, Tucson, AZ 85701		Cash	
Occupation:	CAMPAIGN CONSULTANT, SELF EMPLOYED			
Name:	SIMPSON, JEFF	07/06/2006	\$10.00	\$10.00
Address:	819 N 10th Ave, Tucson, AZ 85705		Cash	
Occupation:	ORGANIZER, SEIU			
Name:	BASTA, JOANNE	07/11/2006	\$35.00	\$35.00
Address:	2933 E Alta Vista St, Tucson, AZ 85716		Cash	
Occupation:	EVALUATOR, LECROY & MILLIGAN ASSOC			
Name:	LOPEZ, MARIA JOSE	07/17/2006	\$10.00	\$10.00
Address:	9605 S 48th St, Apt 2062, Phoenix, AZ 85044		Cash	
Occupation:	ENVIRONMENTAL ORGANIZER, ACORN			
Name:	LAIBEL, ANNE MARIE	07/19/2006	\$10.00	\$10.00
Address:	PO Box 4861, Cave Creek, AZ 85327		Cash	
Occupation:	NURSE, CIGNA HEALTH CARE			
Name:	MARINELARENA, RUBEN	07/19/2006	\$10.00	\$10.00
Address:	5345 E Van Buren St, Unit 315, Phoenix, AZ 85008		Cash	
Occupation:	PROJECT MANAGER, RIESTER PA			
Name:	HULEN, THOMAS	07/20/2006	\$10.00	\$10.00
Address:	6625 S McKemy St, Tempe, AZ 85283		Cash	
Occupation:	CONSERVATION DIRECTOR, DESERT FOOTHILLS LAND TRUST			
Name:	ARNQUIST, JEANETTE	07/22/2006	\$30.00	\$30.00
Address:	PO Box 2501, Crestline, CA 92325		Cash	
Occupation:	DIRECTOR, DIOCESE ST BERNADINO			
Name:	ARNQUIST, CLIFFORD	07/23/2006	\$10.00	\$10.00
Address:	PO Box 2501, Crestline, CA 92325		Cash	
Occupation:	LECTURER, CAL STATE SAN BERNARDINO			
Name:	ARNQUIST, CATHY	07/25/2006	\$35.00	\$35.00
Address:	P.O. BOX 2501, P.O. BOX 2501, CA 95325		Cash	
Occupation:	EDUCATOR, AM INDIAN SCHOOL DHAKA			
Name:	URBAN, CAREY	07/26/2006	\$10.00	\$10.00
Address:	10145 E Pleasant View Way, Tucson, AZ 85748		Cash	
Occupation:	OFFICE MANAGER, AZ PEDIATRIC CARDIOLOGY			
Name:	URBAN-LOPEZ, NICOLE	07/26/2006	\$10.00	\$10.00
Address:	1250 E Hedrick Dr, Tucson, AZ 85719		Cash	
Occupation:	MEMBERSHIP COORDINATOR, SKY ISLAND ALLIANCE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FELDMAN KERR, WENDY L.	07/31/2006	\$10.00	\$10.00
Address:	20202 E Superstition Dr, Queen Creek, AZ 85242		Cash	
Occupation:	FINANCIAL ADVISOR, NEW YORK LIFE			
Name:	HOOD, KENYON	07/31/2006	\$10.00	\$10.00
Address:	1250 E Hedrick Dr, Tucson, AZ 85719		Cash	
Occupation:	STUDENT, NONE			
Name:	VYAS, TANU	08/01/2006	\$15.00	\$15.00
Address:	836 N 11th Ave, Tucson, AZ 85705		Cash	
Occupation:	COUNSELOR, CODAC BEHAVIORAL HEALTH SERVICES			
Name:	PERINO, LINCOLN	08/03/2006	\$10.00	\$10.00
Address:	2420 W Longhorn Trl, Tucson, AZ 85745		Cash	
Occupation:	CANVASSER, AZLCV			
Name:	OLBERT, SHARON	08/07/2006	\$60.00	\$60.00
Address:	960 E Camino Alberca, Tucson, AZ 85718		Cash	
Occupation:	TEACHER, PIMA COMMUNITY COLLEGE			
Name:	CORDERY, ANDREW	08/10/2006	\$10.00	\$10.00
Address:	2350 E Water St, Apt B205, Tucson, AZ 85719		Cash	
Occupation:	DISTRIBUTION ASST, UMC			
Name:	NEERKEN, JULIE	08/16/2006	\$100.00	\$100.00
Address:	8309 Cherry Hills Rd NE, Albuquerque, NM 87111		Cash	
Occupation:	LAWYER, RODNEY LAW FIRM			
Name:	BISCHEL, A EDITH	08/23/2006	\$15.00	\$25.00
Address:	36 W Del Rio Cir, Tempe, AZ 85282		Cash	
Occupation:	STOCKROOM CLERK, COVID			
Name:	BISCHEL, LEONARD FULTON	08/23/2006	\$15.00	\$25.00
Address:	36 W Del Rio Cir, Tempe, AZ 85282		Cash	
Occupation:	RETIRED, N/A			
Name:	COMLY, DEBORAH	08/23/2006	\$10.00	\$10.00
Address:	1457 W Meade Ln, Flagstaff, AZ 86001		Cash	
Name:	CUNNINGHAM, GEORGE	08/23/2006	\$50.00	\$50.00
Address:	630 N Alamo Ave, Tucson, AZ 85711		Cash	
Occupation:	SMALL BUSINESSMAN, SELF EMPLOYED			
Name:	CUNNINGHAM, MARJORIE	08/23/2006	\$50.00	\$50.00
Address:	630 N Alamo Ave, Tucson, AZ 85711		Cash	
Occupation:	ATTORNEY, SELF EMPLOYED			
Name:	DAUB, VICTOR	08/23/2006	\$25.00	\$50.00
Address:	4971 E Calle Capistrano, Tucson, AZ 85718		Cash	
Occupation:	RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ESMAY, MARTHA	08/23/2006	\$25.00	\$25.00
Address:	1182 N Beverly Ave, Tucson, AZ 85712		Cash	
Occupation:	RETIRED, NONE			
Name:	GARVER, JOANNE	08/23/2006	\$25.00	\$60.00
Address:	600 S Convent Ave, Tucson, AZ 85701		Cash	
Occupation:	RETIRED, RETIRED			
Name:	HAMPTON, HAYDEE	08/23/2006	\$10.00	\$10.00
Address:	621 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	RESEARCHER, NAU			
Name:	HART, CAROL	08/23/2006	\$25.00	\$25.00
Address:	2130 E Skyline Dr, Flagstaff, AZ 86004		Cash	
Occupation:	TEACHER, CANYON DANCE ACADEMY			
Name:	HART, STEPHEN	08/23/2006	\$25.00	\$45.00
Address:	2130 E Skyline Dr, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NORTHERN ARIZONA UNIVERSITY			
Name:	HOLPERT, TERRY S	08/23/2006	\$50.00	\$50.00
Address:	3248 E Via Palos Verdes, Tucson, AZ 85716		Cash	
Occupation:	ADMINISTRATOR, UOFA			
Name:	KOCH, GEORGE	08/23/2006	\$10.00	\$10.00
Address:	621 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	BIOLOGIST, NORTHERN ARIZONA UNIVERSITY			
Name:	PRICE, MAUREEN	08/23/2006	\$10.00	\$10.00
Address:	3003 W Cooper Dr, Flagstaff, AZ 86001		Cash	
Occupation:	DANCE COORDINATOR, NORTHERN ARIZONA UNIVERSITY			
Name:	REDDIG, MICHAEL	08/23/2006	\$10.00	\$10.00
Address:	1457 W Meade Ln, Flagstaff, AZ 86001		Cash	
Name:	SILBERT, MICHELE	08/23/2006	\$50.00	\$75.00
Address:	3209 W Brenda Loop, Flagstaff, AZ 86001		Cash	
Occupation:	DEVELOPMENT DIRECTOR, NAU			
Name:	STEIN, ALAN L	08/23/2006	\$50.00	\$50.00
Address:	3248 E Via Palos Verdes, Tucson, AZ 85716		Cash	
Name:	WAGNER, ANTOINETTE	08/23/2006	\$25.00	\$25.00
Address:	3801 E Calle Cortez, Tucson, AZ 85716		Cash	
Occupation:	NONE, NONE			
Total of Individual Contributions			\$2,401.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,401.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERICAN EXPRESS	06/05/2006	\$5.00	\$35.74
Address:	PO Box 53852, , Phoenix, AZ 85072		Cash	
Memo:	AM EX COLLECTION			
Name:	WELLS FARGO	06/12/2006	\$31.00	\$84.62
Address:	PO Box 340214, , Sacramento, CA 95834		Cash	
Memo:	BANKCARD FEE			
Name:	WELLS FARGO	06/12/2006	\$7.50	\$84.62
Address:	PO Box 340214, , Sacramento, CA 95834		Cash	
Memo:	BANKCARD FEE			
Name:	WELLS FARGO	06/12/2006	\$2.40	\$84.62
Address:	PO Box 340214, , Sacramento, CA 95834		Cash	
Memo:	BANKCARD DISCOUNT FEE			
Name:	WELLS FARGO	06/12/2006	\$0.31	\$84.62
Address:	PO Box 340214, , Sacramento, CA 95834		Cash	
Memo:	BANKCARD FEE			
Name:	WELLS FARGO	06/12/2006	\$0.02	\$84.62
Address:	PO Box 340214, , Sacramento, CA 95834		Cash	
Memo:	BANKCARD DISCOUNT FEE			
Name:	ENTANGO	06/30/2006	\$61.50	\$121.50
Address:	584 Castro St, # 348, San Francisco, CA 94114		Cash	
Memo:	ONLINE MERCHANT			
Name:	WELLS FARGO	06/30/2006	\$2.00	\$84.62
Address:	PO Box 340214, , Sacramento, CA 95834		Cash	
Memo:	MONTHLY CHECK RETURN FEE			
Name:	AMERICAN EXPRESS	07/05/2006	\$5.00	\$35.74
Address:	PO Box 53852, , Phoenix, AZ 85072		Cash	
Memo:	AM EX COLLECTION			
Name:	O'HALLERAN FOR SENATE	07/07/2006	\$296.00	\$296.00
Address:	PO Box 20249, , Sedona, AZ 86341		Cash	
Memo:	CAMPAIGN CONTRIBUTION			
Name:	PETE HERSHBERGER 2006	07/07/2006	\$296.00	\$296.00
Address:	1513 W Sendero Seis, , Tucson, AZ 85704		Cash	
Memo:	CAMPAIGN CONTRIBUTION			
Name:	WELLS FARGO	07/13/2006	\$31.00	\$84.62
Address:	PO Box 340214, , Sacramento, CA 95834		Cash	
Memo:	BANKCARD FEE			
Name:	WELLS FARGO	07/13/2006	\$7.50	\$84.62
Address:	PO Box 340214, , Sacramento, CA 95834		Cash	
Memo:	BANKCARD FEE			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	07/13/2006	\$0.89	\$84.62
Address:	PO Box 340214, , Sacramento, CA 95834		Cash	
Memo:	BANKCARD FEE			
Name:	PIMA CO. DIVISION OF ELECTIONS	07/18/2006	\$190.00	\$190.00
Address:	130 W Congress St, , Tucson, AZ 85701		Cash	
Memo:	LATE FILING FEE			
Name:	ENTANGO	07/25/2006	\$20.00	\$121.50
Address:	584 Castro St, # 348, San Francisco, CA 94114		Cash	
Memo:	ONLINE MERCHANT			
Name:	PROTECT ARIZONA FAMILIES	07/31/2006	\$3,000.00	\$3,000.00
Address:	2100 N Central Ave, Ste 225, Phoenix, AZ 85004		Cash	
Memo:	CONTRIBUTION			
Name:	WELLS FARGO	07/31/2006	\$2.00	\$84.62
Address:	PO Box 340214, , Sacramento, CA 95834		Cash	
Memo:	MONTHLY CHECK RETURN FEE			
Name:	USPS	08/14/2006	\$1,000.00	\$1,000.00
Address:	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
Memo:	POSTAGE - FUNDRAISING MAILING			
Total of Operating Expenses			\$4,958.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,958.12	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: AMERICAN EXPRESS	06/19/2006	\$0.96	\$0.96
Address: PO Box 53852, , Phoenix, AZ 85072		Cash	
Memo: AM EX SETTLEMENT			
Total of Other Receipts, Interest & Dividends		\$0.96	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$0.96	

